



INVOICE

1002

Techdrive Pvt Ltd

Bill To:

Hamza Khan
Hiktech LLC

Date: Aug 1, 2023

Payment Terms: Cash

Due Date: Sep 1, 2023

Balance Due: \$200.00

Item	Quantity	Rate	Amount
Website Design and Development for Hiktech LLC	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00